Approved For Release 2000/04/18 : CIA-RDP81B00879R000500080002-1

HYCON MFG. COMPANY

SYCAMORE 5-4241 TELEPHONES RYAN 1-9381 2961 E. COLORADO STREET . PASADENA 8, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15149

DATE

5-31-57

YOUR ORDER No.

BC-200

111.60

TERMS:

Net 30 days

JOB	ADDRESS

35

36

737388

737390

11352

11229

37 Approved For Release 2000/04/18: CIA-RDP81B00879R0005000

					TERMS:	Net 30 days			
J	JOB ADDRESS Lot II, Schedule III List 1, Revision 3 Page I of 8								
						Page I of 8			
	Line	Drawing	Receiving Insp.	Quantity	Unit	Total			
	Item	Number	Report No.		Price	Price			
		721200	*****	- /					
	1	731308	11574	5	\$ 41.43	\$207.15			
	3	731385	11357	5	37.78	188.90			
	4	731441	11253	3	107.90	323.70			
	6	731374	11348	130	.70	91.00 √			
	7	731342	11804	27	3.51	94.77			
	8	731338	12196	4	.88	3.52			
	8	731338	11017	35	88 -	30.80			
	. 9	731336	11447	10	4.91	49.10			
	10	731480	12166	3 V	49.54	148.62			
	11	731434	11346	12	6.09	73.08			
	12	731433	11339	24	2.46	59.04			
	14	731337	11350	12	3.51	42.12			
	16	731461	11899	120 0	26	31.20			
	17	731455-2	11247	12	7.02	84.24			
	20	731459	11860	10	1.97	19.70			
	21	731458	11009	20	1.05	21.00			
	21	731458	11919	200	1.05	21.00			
	22	731430-2	11700	1	127.68	127.68			
	23	731430-1	11701	1 "	127.68	127.68			
	24	731381	11254	3~	4.96	14.88			
	25	737458	11005	25	5.05	126.25			
	26	737318	12195	15	1.61	24.15			
	26	737318	11349	110	1.61	177.10			
	27	737320	11039	25 -	1.40	35.00			
	28	737329	11415	10	4.21	42.10			
	29	737453	11586	50	1.68	84.00			
	30	737454	11172	125	.60	75.00			
	31	737360	12167	50	3.86	193.00			
	32	737365	12168	49	3.44	168.56			
	33	737380	12113	10 🗸	46.97	469.70			
	34	737387	11035	125	.90 ~	112.50			
		707000			. , ,				

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500080 9204/7460

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

soid to Gentlemen

INVOICE

PE 15149

DATE

5-31-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADE		ot II, Schedule	e III List 1, R	evision 3	JOB No.	Page 2 of 8
	Line	Drawing	Receiving Insp.		Unit	Total
	Item	Number	Report Number	Quantity	Price	Price
	37	737392	12197	1	.90	.90
1.5	38	737411	12284	2 🗸	1.18	2.36
	38	737411	11331	98 🗸	1.18	115.64
	39	737405	11343	125	.90	112.50
	40	737406	12119	25	26.73	668.25
	41	737410	11244	960	1.64	157.44
	42	731755	11006	100	.28	28.00
	44	731847	127994	21	45.53	91.06
	45	731887	11351	150 V	.14	21.00
	47	731770	11021	13 💆	14.04	182.52
	47	731770	12192	51	14.04	70.20
	48	731772-1	11019	30 🗸	1.87	56.10
	49	731772-2	11018	30	1.87	56.10
	50	731827-1	128087	3	3.38	10.14
	51	731843	12120	36	232.68	698.04
	52	731846	11541	3	198.31	594.93
	53	731882	11347	9/	15.60	140.40
	54	731910	11477	2√	163.79	327.58
	54	731910	11421	1	163.79	163.79
	55	731958	11553	6	11.70	70.20
	5.6	731918	11264	10	8.20	82.00
	57	731945	12130	3	30.15	90.45
	58	731907	11075	6V	2.47	14.82
. ***	59	731933	11022	18	2.34	42.12
	60	731931	11341	1	49.14	49.14
	62	731941	11876	$_{1}\nu_{_{1}}$	220.27	220.27
	63	731948	11083	3	28.08	84.24
	64	731966	11242	3 -	77.21	231.63
	65	731983	12193	1	6.51	6.51
	65	731983	11513	13	6.51	84.63
	65	731983	11501	4	6.51	26.04
4	66	731858	11869	20	2.11	42.20
9	67	731605	11798	2	90.03	180.06
	68 An	730109-5 Ba	lease 2000/04/18 : C	IN BABOADOO	ezaBadeshane	0055.40
	Ар	proved For Re	lease 2000/04/18 : C	IA-KUPOTBUU	80000000E	00002-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500080P82-017460

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

soid to Gentlemen

INVOICE

PE 15149

COPY / OF >

DATE

5-31-57

YOUR ORDER No.

BC-200

				TERMS:	Net 30 days
JOB ADDRESS	Lot II, Sched	ule III List 1.	Revision 3	JOB No.	Page 3 of 8
Li	0	Receiving Insp.		Unit	Total
<u>Ite</u>	m Number	Report Number	Quantity	Price	Price
69	730125-9	127843	27	20.22	545.94
69	730125-9	12241	27	20.22	545.94
70	730125-10	127806	5 🗸	15.77	78.85
71	730125-12	11708	6	90.30	541.80
72	730125-19	11503	5	13.19	65.95
73	730125-21	128021	5 /	20.08	100.40
73	730125-21	128196	5 V	20.08	100.40
73	730125-21	11373	10	20.08	200.80
73	730125-21	128197	5	20.08	100.40
73	730125-21	11668	8	20.08/	160.64
75	730129-13	11056	61	9.69	58.14
76	730129-17	127897	6	5.71	34.26
. 79	730163-38	127785	20	.47	9.40
80	730163-57	128177	10.	4.31	43.10
81	730163-58	128097	10	9.50	95.00 1
82	730163-68	128098	10	6.20	62.00
83	730163-69	128099	10	1.06	10.60
84	730163-74	128100	10	8.76	87.60
88	730170-16	127844	10 6	2.41/	24.10
89	730170-17	127844	10 🗸	2.86	28.60
90	730170-28	127844	10	2.19	21.90
91	730170-29	128004	4	3.08/	12.32
91	730170-29	127945	6 1	3.08	18.48
92	730170-31	127946	4	2.19	8.76
92	730170-31	128005	60	2.19	13.14
93	730170-32	127949	10	2.19	21.90
94	730170-33	127948	3 /	2.95	8.85
94	730170-33	128006	7	2.95	20.65
95	730173-10	127857	8~	2.46	19.68
95	730173-10	127999	21	2.46	4.92
96	730175-699	127838	100	31.84/c	31.84
97	730180-32	127859	100 🗸	15.50/c	15.50
98	730180-40	127841	98 2	26.20/c	25.68
99	Approved For Re	lease 2000/04/18 : (CIA-ROP81B00		0002-186 T

Approved For Release 2000/04/18 : CIA-RDP81B00879R00050008080802-1 7460

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

soid to Gentlemen

INVOICE PE 15149

DATE 5-31-57

COPY / OF

YOUR ORDER No. BC-200

						YOUR ORDER No.	.BC-200
						TERMS:	Net 30 days
JOB ADDR	ESS L	ot II, Schedule	ш	List 1, R	evision 3	JOB No.	Page 4 of 8
	Line	Drawing	Receivi	ng Insp.		Unit	Total
	Item	Number	Report	Number	Quantity	Price	Price
	100	730180-47	127859		100	9.10/c	9.10
	101	730180-48	127859		100	10.78/c	10.78
	102	730180-72	127859		100	29.59/c	29.59
	103	730183-10	127849		100	18.28/c	18.28
	109	730187-10	127840		12	5,05	60.60
	110	730187-11	11132		12/	5.98	71.76
	111	730187-48	127910		100	9.94/c	9.94
	112	730187-49	127911		100	6.06/c	6.06
	113	730187-51	11871		100	4.53/c	4.53
	114	731302-4	128188		10	8,84	88.40
	115	731302-15	127861		12	2.44	29.28
	117	731302-20	127852		30	20.55/c	6,17
	119	731302-26	11380		25	21.06/lot	21.06
A	121	731150	12121		3	144.00	432.00 V
1/16	122	731170-0	11675		3 4	144.00	432.00
P.L	123	731174	11263		6	3,40	20.40
9, ,	123	731174	11954		6,4	3.40	20,40
	124	731192	11592		34	8.04	24.12
N.	125	731195	11422)		5.	20.62	103.10
NE	125	731195	11422]	A Province of the Control of the Con	1	20.62	20.62
The state of the s	126	731123	128079		5	6.04	30.20
	128	731588	127973		6 3	1.38	8.28
	129	731250	12143		2		2,410.88
	130	731296	11158		240	. 97	23.28
	132	731285	12039		24	9.16	219.84
	134	731273	12114		12	63.23	758.76
	135	731253	128150		36 4	4.64	167.04
	137	731265-0	11674		6 4	42.32	253.92
	138	731267-1	11023		124	6.25	75.00
	138	731267-2	11024		12	6.25	75.00
	139	731255	11672		6,4	42.32	253.92
	140	731258-1	11025		12	6.25	75.00 -
	140	731258-2	11026		12	6.25	75.00
	141 Apr	731286 0r0ye275or Rel	22 11760nn	//\4/18 · C	IA-ROPETRONS	ร 79 ฅกกกร	nn ā∮ 5₁76 💆
	142	731276	11742	,, , , , , , , , , , , , , , , , , , ,	24	19.06	457.44

Approved For Release 2000/04/18 : CIA-RDP81B00879R00050008

HYCON MFG. COMPANY

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INVOICE

PE 15149

DATE

5-31-57

YOUR ORDER No.

BC-200

•						TERMS:	Net 30 days
JOB ADDRESS	Lot I	I, Schedule II	I	List 1, Rev	ision 3	JOB No.	Page 5 of 8
Li	ine D	rawing	Receivin	g Insp.		Unit	Total
Ite	em N	lumber	Report 1	-	Quantity	Price	Price
× 4		21/55				· territoria	
14		31655	12236		2 1	126.35	252.70
14		31655	11800		1//	126.35	126.35
15		31960	11558		61/	49.14	294.84
15		31960	11898		9 1/	49.14	442.26
15		31961	11890		15	21.90	328.50
15		31878	11495		3	198.31	594.93
15		37518	11201		100	1.12	112.00
15	•	37527	11634		50	12.42	621.00
16		37 54 5	12058		30	10.21	306.30V
16		37545	11284		201	10.21	204.20
16		37516	128186		25	6.53	163.25
16		30104-2	11512		10	3,62	36.20
16		30109-1	11485		50	1.06	53.00
16		30109-2	11044		509	.89	44.50
16		30109-9	11872		205	1.68	33.60
16		30125-6	127862		10	14.29	142.90
16		30125-20	11708		64	90.30	541.80 V
16	8 7.	30129-1	127837		20	1.52	30.40
16	9 7	30129-2	127837		40	.81	32.40
17	0 7	30129-11	11823		24	9.69	232,56
17	1 7.	30145-2	127853		50	2.86	143.00
17	7 7	30170-10	11046		20/	2.44	48.80
18	3 7:	30163-1	128103		10	1.52	15.20 🔧
18	4 7	30163-13	128104		10 3/	6.15	61.50
18	5 7	30163-17	127786		201	. 13	2.60
18	6 7:	30163-18	127787		20	.13	2.60
18	7 7	30163-78	11113		25	1.03	25.75
18	8 7	30163-80	128105		10	3.50	35.00
19	0 7:	30170-5	127910		10	3.62	36.20
19	1 7.	30170-6	127910		10 4	2.53	25.30
19	2 7:	30170-7	127910		10 4	3.20	32.00
19:	3 73	30170-8	127910		100	2.16	21 60
19	4 73	30170-11	127844		10	2.53	25.30
19	Appro	ved For Relea	Se 2000/	04/18 : CIA-	Rb 8180087		0624-110
19	6 7	30175-825	127850		98	13.48/c	13.21

Approved For Release 2000/04/18 : CIA-RDP81B00879R00050008p802-47 460

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

soid to Gentlemen

INVOICE

PE 15149

DATE

5-31-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Lot II, Schedule III

List 1, Revision 3

JOB No.

Page 6 of 8

	or all bouldard	11.50 1, ACC	TVIBION J		Page 6 01 8
Line	Drawing	Receiving Insp.		Unit	Total
Item	Number	Report Number	Quantity	Price	Price
197	730180-3	128008	1003	24.26/c	24.26 v
198	730180-14	127850	1002	4.75/c	4.75
199	730180-15	127850	100	7.14/c	7.14
200	730180-27	127850	100	6.17/c	6.17
201	730180-50	127859	100	13.65/c	13.65
202	730180-51	127860	100	22.58/c	22.58
203	730180-109	127836	100	6.57/c	6.57
204	730183-3	127850	100	3.03/c	3.03
205	730183-6	127851	25	9.91/c	2.48
206	730183-23	127848	25	37.48/c	9.37
207	730183-90	11086	254	.59	14.75
208	730183-25	127848	25	37.48/c	9.37
210	730183-45	127833	51	3.44/c	1.75
210	730183-45	127868	44	3.44/c	1.52
211	730183-46	127833	75	4.26/c	3.20
211	730183-46	127868	254	4.26/c	1.06
212	730183-50	127833	14	15.57/c	2.18
212	730183-50	128142	11	15.57/c	1.71
213	730183-59	127848	25	44.56/c	11.14
214	730183-63	127833	100	3.37/c	3.37
222	730185-12	127847	100	11.69/c	11.69
223	730185-13	127848	100	9.47/c	9.47
226	730185-26	127848	25	24.01/lot	24.01
227	730185-39	128154	251	22.12/c	5.53
228	730185-41	127856	25	20.68/c	5.17
230	730185-69	127822	100 4	7.58/c	7.58
232	730185-99	127845	100	11.12/c	11.12 🏏
235	730185-110	127854	100	8.00/c	8.00
236	730187-3	11065	50	. 30	15.00
237	730187-24	127911	50	.08	4.00
238	730187-67	11061	12 4	6.82	81.84
239	730187-66	11062	126	6.49	77.88
241	731052-1	127965	6.5	3.71	22.26
A	served Fee Dale	0000104140 - 01	A DDD04D000	70000000000	2000 4

Approved For Release 2000/04/18: CIA-RDP81B00879R000500080002-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R00050008pg

MFG. COMPANY HYCON

SYCAMORE 5-4241 TELEPHONES RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15149

DATE

5-31-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

						,
JOB ADDRE	iss Lo	ot II, Schedule	III List 1, 1	Revision 3	JOB No.	Page 7 of 8
	Line	Drawing	Receiving Insp.		Unit	Total
	Item	Number	Report Number	Quantity	Price	Price
	242	731052-7	127964	614	2.59	15.54
	244	731052-20	11312	10	.76	7.60
\$.0 v	245	731102-42	127875	507	5.05/lot	5.05
	247	730183-58	127855	100	9.10/c	9.10
	253	730175-38	11382	25	23.00/c	5.75 V
TO Y	254	730180-4	11389	100	4.75/c	4.75
NO K	255	731239	11953	12	28.23	338.76
h K	258	731566	127801	58	1.51	87.58
"	261	731569	11564	122	1.12	136.64
	266	737439	11590	2/	14.93	29.86
	266	737439	12079	148		2, 209.64
	269	737528	127768	1 1	7,93	7.93
	269	737528	127997	19	7.93	150.67
	270	730187-36	127993	8 4	7.08	56.64
	271	737828	11419	30	10.23	306.90
	273	731291	127811	72	1.12	80.64
	274	737538	11316	142	1.40	198.80
	277	730175-362	11226	100	10.98/c	10.98
	279	731965-2	12261	100	133.73	133.73
	279	731965-1	11145	5	133.73	668.65
	279	731965-2	11143	AW	133.73	534.92
	280	731117-2	12045	3	120.70	362.10
	281	731117-1	12042	34	120.70	
	282	737535	127901	141	3.07	362.10 432.87
	283	731727	11082	6	34.37	206.22
	284	731697	11480	136/	75.41	75.41
	284	731697	11777	5%	75.41	377.05
	285	730155-070	11369	125	41.58/lot	41.58
	286	730155-071	11366	250	18.30/c	45.75
	287	731725	11071	1/	457.63	457.63
	288	730185-71	11220	1000	4.99/m	4.99
	289	730185-126	11875	1000		
	290	730185-126	11218	1000	4.99/m 38.25/m	4.99
	-			* /	-	38.25
	~ \who	OVOGY TO ITELES	a sid 20 000/04/18 : CI	W-LDEO IDO00	-9140003A0000	MICHAEL N. DE N.

Approved For Refease 2000/04/18 : CIA-RDP81B00879R000500080002-7 COPY / OF

HYCON MFG.

SYCAMORE 5-4241 TELEPHONES RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

Gentlemen SOLD TO

INVOICE

PE 15149

DATE

5-31-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS Lot II, Schedule III

List 1, Revision 3

JOB No.

Page 8 of 8

Line Item	Drawing Number	Receiving Insp. Report Number	Quantity	Unit Price	Total Price
292	737537-11	11678	39	4.56	177.84
292	737537-11	12117	1	4.56	4.56
293	737537-16	12116	7 3	4.56	31.92
293	737537-16	11679	336	4.56	150.48
294	737440	12293	143	1.07	153.01
294	737440	11285	75	1.07	7.49
296	737839	11905	50	2.29	114.50
297	731493	11829	50	2.29	114.50
298	731587	11843	200	.33	66.00
299	730163-2	11486	24	1.75	42.00
300	731968	11813	26	1.51	39.26
300	731968	11612	201	1.51	30.20
301	731154	12165	6.4	17.00	102.00
302	731151	12122	6	27.39	164.34
304	731059	11702	30	1.94	58.20
305	737829	11874	150	. 25	37.50
306	730163-78	12040	30	1.02	30.60
					• • • • • • • • • • • • • • • • • • • •

Amount Due

I certify that the above bill is correct and just and that payment therefore has not been received. Cossect NTAL.

HYCON MFG. COMPANY ,TEM /25-P4

LESS!

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ntroller

Denvery consist on behalf of Government as in-plant movement material which cannot be received into Project Logistics channel in normal manner for payment purposes.